

CHECK REGISTER

Thurston Co Fire District 8

Time: 10:47:14 Date: 02/06/2025

01/08/2025 To: 02/06/2025

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
40	01/08/2025	Claims	6680	22478	Kristian A Baldwin	2,500.00	Tuition Reimbursement For K Baldwin (Max Payout Per Year)
41	01/08/2025	Claims	6680	22479	Comcast	96.09	Digital TV For Sta 83
42	01/08/2025	Claims	6680	22480	Gull Harbor Mercantile	484.10	Fuel For Fleet
43	01/08/2025	Claims	6680	22481	Leif G Hanson	104.00	NREMT Registration Reimbursement For L Hanson
44	01/08/2025	Claims	6680	22482	Knox Company	632.47	Annual Knox Box Key Renewal
45	01/08/2025	Claims	6680	22483	Kroesen's Uniform Company	357.07	2 Pair Pants
46	01/08/2025	Claims	6680	22484	McGavick Graves, P.S.	138.00	Attorney Fees For General Labor Matters And CBA Negotiations.
47	01/08/2025	Claims	6680	22485	Municipal Emergency Services, Inc.	750.90	5 Pr Leather Gauntlet Gloves
48	01/08/2025	Claims	6680	22486	Northwest Water Systems	384.86	Water Quality Management And Testing For Sta 81
49	01/08/2025	Claims	6680	22487	Pacific Office Automation	4,428.78	Copier Meter Fees, And Managed Workstation Management
50	01/08/2025	Claims	6680	22488	Standard Insurance Company	6,668.10	Insurance Premium Payment
51	01/08/2025	Claims	6680	22489	Stericycle Inc.	41.44	Sharpes Container Fees For Sta 81 & 83
52	01/08/2025	Claims	6680	22490	Thurston County Fire Commissioners	50.00	TCFCA Annual Dues
53	01/08/2025	Claims	6680	22491	Vector Solutions	7,987.98	TS Premier Training Software For 57
54	01/08/2025	Claims	6680	22492	Verizon Wireless	1,481.90	Phones For Stations, And Rigs
55	01/08/2025	Claims	6680	22493	Wa State Board of Volunteer FF-10314	5,040.00	Volunteer FF And Reserve Officer Relief And Pension Act.
56	01/08/2025	Claims	6680	22494	World Kinect Energy Services	1,079.06	Fuel For Fleet
57	01/09/2025	Payroll	6680	22495	Nicholas R Van Kirk	479.29	
58	01/09/2025	Payroll	6680	22496	Thomas Williams	479.29	
60	01/14/2025	Claims	6680	22497	American Landscape Services, LLC	2,520.13	Landscape Services For All Properties
61	01/14/2025	Claims	6680	22498	Apex Janitorial LLC	1,995.00	Janitorial Services 1x/wk At Sta 81 & 83, And 1/mo At Sta 82
62	01/14/2025	Claims	6680	22499	Blue Star Gas-Acme Fuel	310.52	Propane For Sta 82
63	01/14/2025	Claims	6680	22500	Capitol City Press Inc.	1,446.74	Newsletters 5447 And Mailing Services
64	01/14/2025	Claims	6680	22501	CenturyLink	161.30	Internet And Phone For Sta 81
65	01/14/2025	Claims	6680	22502	Comcast	563.10	Digital TV For Resident House And TV & Internet For Sta 82
66	01/14/2025	Claims	6680	22503	Crystal & Sierra Springs	397.82	Bottled Water And Water Cooler Rental For Sta 81 & 83
67	01/14/2025	Claims	6680	22504	Kroesen's Uniform Company	1,217.07	Duty Pants X 4, Fire Chief Shirt X 3, Name Tags And EMT Patches X 3
68	01/14/2025	Claims	6680	22505	Pacific Disposal	126.96	Trash Collection For Sta 82 And Resident House
69	01/14/2025	Claims	6680	22506	Puget Sound Energy-12541	3,078.04	Electricity For All Buildings
70	01/14/2025	Claims	6680	22507	Stericycle Inc.	65.75	Medical Waste Service/disposal
71	01/14/2025	Claims	6680	22508	US Bank	3,518.13	Chiatovich; Clemens; Degagne; McBride; Osborne; Parnell; VanCamp; Zvirzdys
72	01/14/2025	Claims	6680	22509	Venables Pest Management	426.70	Pest Management Services For The Training Center, Sta 81
73	01/14/2025	Claims	6680	22510	Wa State Auditor's Office	5,981.30	Accountability And Financial Audit
74	01/14/2025	Claims	6681	22511	Hatton-Godat-Pantier	1,600.00	Engineering Fees For Sta 81&83 For Fire Supression And Back Up Power
75	01/14/2025	Claims	6681	22512	Motorola Solutions, Inc.	2,612.99	5 Pagers, Batteries And Chargers And A Cradle
77	01/22/2025	Claims	6680	22513	Acrisure Partners Insurance SE	2,558.00	Insurance Premiums For Non-response Volunteers.

CHECK REGISTER

Thurston Co Fire District 8

Time: 10:47:14 Date: 02/06/2025

01/08/2025 To: 02/06/2025

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
78	01/22/2025	Claims	6680	22514	American Landscape Services, LLC	1,482.30	4 Trees Removed From Sta 83
79	01/22/2025	Claims	6680	22515	Boston Harbor Association	25.00	Annual Membership Dues
80	01/22/2025	Claims	6680	22516	CenturyLink	203.30	Internet And Phone For Sta 81
81	01/22/2025	Claims	6680	22517	City of Olympia	16,760.33	Fleet Maintenance
82	01/22/2025	Claims	6680	22518	Comcast	603.62	Phone Network For Sta 81 & 83
83	01/22/2025	Claims	6680	22519	Gull Harbor Mercantile	414.88	Fuel For Fleet
84	01/22/2025	Claims	6680	22520	L.N. Curtis & Sons	64.98	SCBA Repairs
85	01/22/2025	Claims	6680	22521	Securitas Technology	391.59	Security Monitoring Services For Sta 81, 83 And Sta 82
86	01/22/2025	Claims	6680	22522	Stericycle Inc.	86.47	Sharpes Disposal, Sta 81, Container Fees For Sta 81 And 83
87	01/22/2025	Claims	6680	22523	Thurston County Auditor	5,376.85	Election Services For 2024 November General Election
88	01/22/2025	Claims	6680	22524	Trotter & Morton (TCMS)	4,852.17	HVAC Maintenance Agreement For Sta 81, 82 And 83. Plus An Outstanding Balance From Prior Invoice #20946
89	01/22/2025	Claims	6680	22525	Ezra T Williams	104.00	Reimbursement For NREMT Registration- E. Williams
90	01/22/2025	Claims	6680	22526	World Kinect Energy Services	636.92	Fuel For Fleet
91	01/27/2025	Payroll	6680	EFT	Kristian A Baldwin	5,773.12	
92	01/27/2025	Payroll	6680	EFT	Daniel A Bivens	1,098.51	
93	01/27/2025	Payroll	6680	EFT	Kyle Chiatovich	7,542.23	
94	01/27/2025	Payroll	6680	EFT	Alexandra R Choate	6,734.29	
95	01/27/2025	Payroll	6680	EFT	Darrel A Clowes	8,946.49	
96	01/27/2025	Payroll	6680	EFT	Justin D DeGagne	7,033.51	
98	01/27/2025	Payroll	6680	EFT	Eric James Gettle	5,589.01	
99	01/27/2025	Payroll	6680	EFT	Bryce L Gibler	5,696.86	
100	01/27/2025	Payroll	6680	EFT	Derek Hall	8,123.08	
101	01/27/2025	Payroll	6680	EFT	Jason J Hunter	293.38	
102	01/27/2025	Payroll	6680	EFT	Doug E Kilpatrick	110.03	
103	01/27/2025	Payroll	6680	EFT	Brandon H LeMay	10,712.80	
104	01/27/2025	Payroll	6680	EFT	Pamela L Long	140.03	
105	01/27/2025	Payroll	6680	EFT	Brent L McBride	8,297.56	
106	01/27/2025	Payroll	6680	EFT	Devin W McCosh	7,276.83	
107	01/27/2025	Payroll	6680	EFT	Janet Notarianni	1,319.07	
108	01/27/2025	Payroll	6680	EFT	Travis S Osborne	7,138.84	
109	01/27/2025	Payroll	6680	EFT	Evan W Parnell	9,809.88	
110	01/27/2025	Payroll	6680	EFT	Ernest M Smith JR	4,768.73	
111	01/27/2025	Payroll	6680	EFT	Heidi B Stumpf	6,998.47	
112	01/27/2025	Payroll	6680	EFT	Christian A Valdez	6,215.41	
113	01/27/2025	Payroll	6680	EFT	Brian K VanCamp	10,400.59	
114	01/27/2025	Payroll	6680	EFT	Kyle J Yenne	5,753.26	
115	01/27/2025	Payroll	6680	EFT	Gloria Zvirzdys	96.70	
116	01/27/2025	Payroll	6680	EFT	Jacob W Zvirzdys	8,642.11	
117	01/27/2025	Payroll	6680	EFT	Electronic Federal Tax Payment System	32,502.30	941 Deposit for Pay Cycle(s) 01/27/2025 - 01/27/2025
118	01/27/2025	Payroll	6680	EFT	Wa State Dept of Retirement	37,926.84	Pay Cycle(s) 01/27/2025 To 01/27/2025 - PERS 3; Pay Cycle(s) 01/27/2025 To 01/27/2025 - LEOFF 2; Pay Cycle(s) 01/27/2025 To 01/27/2025 - Deferred Comp; Pay Cycle(s) 01/27/2025 To 01/27/2025 - Def Comp
119	01/27/2025	Payroll	6680	EFT	Washington State Support Registry	387.00	Pay Cycle(s) 01/27/2025 To 01/27/2025 - Child Support

CHECK REGISTER

Thurston Co Fire District 8

Time: 10:47:14 Date: 02/06/2025

01/08/2025 To: 02/06/2025

Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
120	01/27/2025	Payroll	6680	22527	AFLAC	198.70	Pay Cycle(s) 01/27/2025 To 01/27/2025 - AFLAC Pre-Tax; Pay Cycle(s) 01/27/2025 To 01/27/2025 - AFLAC Post-Tax
121	01/27/2025	Payroll	6680	22528	DiMartino Associates	1,656.22	Pay Cycle(s) 01/27/2025 To 01/27/2025 - WFCFF Disability
122	01/27/2025	Payroll	6680	22529	HRA VEBA Trust - YA20196	17,075.00	Pay Cycle(s) 01/27/2025 To 01/27/2025 - HRA/VEBA
123	01/27/2025	Payroll	6680	22530	C/O Lacey Fire Dept Lacey Prof FF, Local 2903	360.00	Pay Cycle(s) 01/27/2025 To 01/27/2025 - IAFF Capitol Club; Pay Cycle(s) 01/27/2025 To 01/27/2025 - IAFF Chairman's Council; Pay Cycle(s) 01/27/2025 To 01/27/2025 - IAFF Founder's Circle
124	01/27/2025	Payroll	6680	22531	Lacey Professional FF Local #2903	3,606.42	Pay Cycle(s) 01/27/2025 To 01/27/2025 - Local 2903 Dues; Pay Cycle(s) 01/27/2025 To 01/27/2025 - IAFF Dues; Pay Cycle(s) 01/27/2025 To 01/27/2025 - WSCFF Dues
125	01/27/2025	Payroll	6680	22532	Attn: Aspire Matrix Trust (PHX)	11,395.47	Pay Cycle(s) 01/27/2025 To 01/27/2025 - Aspire Financial Services
126	01/27/2025	Payroll	6680	22533	South Bay Firefighters Assoc.-22081	133.40	Pay Cycle(s) 01/27/2025 To 01/27/2025 - FF Dues
127	01/27/2025	Payroll	6680	22534	Vimly Employee Benefit Trust	2,125.00	Pay Cycle(s) 01/27/2025 To 01/27/2025 - MERP
128	01/27/2025	Payroll	6680	22535	Washington Fire Chiefs	10.00	Pay Cycle(s) 01/27/2025 To 01/27/2025 - WA Fire Chiefs
97	01/27/2025	Payroll	6680	22549	Ryan J Fakkema	6,226.05	
129	01/28/2025	Claims	6680	22536	Amerisafe	1,754.57	Annual Fire Extinguisher Service X 20, 14 51 Lb ABC Hydro, 4 10 Lb ABC Hydro, 5 20 Lb ABC Hydro
130	01/28/2025	Claims	6680	22537	Blue Star Gas-Acme Fuel	2,079.36	Propane For The Annex And Sta 83
131	01/28/2025	Claims	6680	22538	Budd Bay Cafe	3,519.66	Catering For 70 People At Annual Awards Banquet To Be Held At River's Edge
132	01/28/2025	Claims	6680	22539	Comcast	254.25	Internet For Sta 83, Digital TV For Sta 81
133	01/28/2025	Claims	6680	22540	Kiefer C Hanson	104.00	NREMT Registration Reimbursement
134	01/28/2025	Claims	6680	22541	International Association of Fire Chiefs	237.50	Annual Membership Dues
135	01/28/2025	Claims	6680	22542	Kroesen's Uniform Company	1,121.66	3 Pr Pants, 2 Chief Shirts, 2 Name Tags, 1 Belt
136	01/28/2025	Claims	6680	22543	Masters Telecom LLC	83.01	Paging Sip Line Fees For 4 Months
137	01/28/2025	Claims	6680	22544	Northwest Water Systems	807.25	Water Quality Testing And Bacteria Analysis For Sta 81 & 83
138	01/28/2025	Claims	6680	22545	Pacific Fitness Products LLC	1,488.25	Treadmill Maintenance And Repairs (new Running Belt, And Drive Belt, Deck Service,
139	01/28/2025	Claims	6680	22546	Pacific Office Automation	223.38	Copier Lease
140	01/28/2025	Claims	6680	22547	Staples Business Advantage	260.80	Office Supplies: Tissues, Envelopes, Sharpies, Markers, Pens
141	01/28/2025	Claims	6680	22548	Thurston County Medic One	342.00	BLS Funding Excess
001 Operating Fund						358,941.18	
301 CR&R						4,212.99	

CHECK REGISTER

Thurston Co Fire District 8

Time: 10:47:14 Date: 02/06/2025

01/08/2025 To: 02/06/2025

Page: 4

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
					363,154.17	Claims: 104,082.40 Payroll: 259,071.77

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a due and unpaid obligation against Thurston County FD 8 and that I am authorized to authenticate and certify to said claim.

_____	Date: _____	_____
Fire Chief		Assistant Chief
_____		_____
District Secretary		Commissioner
_____		_____
Commissioner		Commissioner
_____		_____
Commissioner		Commissioner

US Bank Credit Card Report

Thurston Co Fire District 8

Date: 01/14/2025

BoFC February 2025

Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo	
11610	01/14/2025	01/14/2025	409	US Bank	547.60	Chiatovich
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	365.68	Lowes- Address Sign Posts
	522 50 31 00	Facility Supplies	001 000 522	Operating Fund	181.92	Office Depot- Toner For BC Office
11611	01/14/2025	01/14/2025	409	US Bank	83.61	Clemens
	522 20 33 00	In-kind Meal Provisions	001 000 522	Operating Fund	83.61	El Sarape- Chaplain Meeting
11612	01/14/2025	01/14/2025	409	US Bank	292.50	Degagne
	522 20 33 00	In-kind Meal Provisions	001 000 522	Operating Fund	57.45	Fred Meyer- Christmas Dinner
	522 20 33 00	In-kind Meal Provisions	001 000 522	Operating Fund	52.51	Costco- Christmas Dinner
	522 60 24 00	PPE Uniforms	001 000 522	Operating Fund	182.54	Tags- New Member Passport Tags
11613	01/14/2025	01/14/2025	409	US Bank	278.87	McBride
	522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	60.37	Lowes-
	522 50 48 00	Facilities Maintenance	001 000 522	Operating Fund	218.50	Lowes- Microwave Replacement For Sta 81
11614	01/14/2025	01/14/2025	409	US Bank	248.61	Osborne
	522 30 31 00	Public Education Supplies	001 000 522	Operating Fund	38.90	Amazon- Board Games For Santa Visit Activities
	522 30 31 00	Public Education Supplies	001 000 522	Operating Fund	43.23	Amazon- Santa Beard Kit For Costume Update
	522 30 31 00	Public Education Supplies	001 000 522	Operating Fund	191.65	Costco- Santa Run/visit Items - Food/batteries
	522 30 31 00	Public Education Supplies	001 000 522	Operating Fund	-25.17	Amazon Return
11615	01/14/2025	01/14/2025	409	US Bank	366.65	Parnell
	522 20 33 00	In-kind Meal Provisions	001 000 522	Operating Fund	366.65	Costco- Thanksgiving Dinner For 9
11616	01/14/2025	01/14/2025	409	US Bank	1,511.32	VanCamp
	522 10 31 00	Office Supplies	001 000 522	Operating Fund	16.01	Amazon- Office Supplies
	522 10 31 00	Office Supplies	001 000 522	Operating Fund	103.50	Pitney Bowes- Postage Meter Fee
	522 10 31 00	Office Supplies	001 000 522	Operating Fund	10.82	Amazon- Office Supplies
	522 10 31 00	Office Supplies	001 000 522	Operating Fund	66.05	Amazon- Office Supplies
	522 10 31 00	Office Supplies	001 000 522	Operating Fund	-8.00	Return Credit
	522 10 43 00	Travel-Meetings	001 000 522	Operating Fund	80.78	Hops N Drops Restaurant- Lunch Meeting With LFD3 Staff
	522 10 48 00	Repairs & Maint (IT&M)	001 000 522	Operating Fund	68.59	ADT Security- Alarm Monitoring For District Facilities
	522 10 48 00	Repairs & Maint (IT&M)	001 000 522	Operating Fund	64.97	Adobe Creative Cloud- Software Subscription
	522 20 33 00	In-kind Meal Provisions	001 000 522	Operating Fund	119.17	Chef Store- Bottled Water For Crew
	522 20 49 00	Volunteer Awards & Recogn	001 000 522	Operating Fund	87.64	Amazon- Member Awards/recognition Program
	522 20 49 00	Volunteer Awards & Recogn	001 000 522	Operating Fund	167.16	Panera Bread- Admin Staff Meeting
	522 20 49 00	Volunteer Awards & Recogn	001 000 522	Operating Fund	250.00	REI- Member Awards/recognition Program
	522 60 31 00	Suppression Supplies & To	001 000 522	Operating Fund	195.42	Home Depot- Various Size Batteries

US Bank Credit Card Report

Thurston Co Fire District 8

Date: 01/14/2025

BoFC February 2025

Page: 2

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
522 60 48 00	Rep./Maint./Apparatus		001 000 522 Operating Fund	138.30	Interstate Batteries- 6V Battery For E-822
522 60 48 00	Rep./Maint./Apparatus		001 000 522 Operating Fund	150.91	Total Battery & Automotive- 6V Battery Charger
11617	01/14/2025	01/14/2025	409 US Bank	188.97	Zvirzdys
522 20 33 00	In-kind Meal Provisions		001 000 522 Operating Fund	188.97	Fire Dept Coffee Co- Station Coffee

	Report Total:	3,518.13
--	---------------	----------

	Fund	001 Operating Fund	3,518.13
--	------	--------------------	----------

This report has been reviewed by:

REMARKS:

Signature & Title	Date
-------------------	------